

FI 137
11/1999
Division of Finance



Transaction I.D.

Type

Agency

11 Digits
Document Number

AGENCY _____

DATE _____ PREPARED BY: _____ PHONE _____
(mm/dd/yyyy)

Accounts Receivable Write-off Transaction

Date of Record _____ Acctg Period _____ Budget FY _____
(mm/dd/yyyy) (mm/yyyy) (yyyy)

Document Total _____ Line _____

FOR FINANCE USE ONLY

Division of Finance Approval

Date

Entered By

Date